Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

2023/550

09/08/2023

09/08/2023

PURCHASE ORDER

BILLED TO

Polyester Palace Shoe

2550

Ananya Singh 890, Hoshiarpur Lane, Hoshiarpur - 146001

FROM

Address: 567, Polyester Avenue, Polyester Park, Ludhiana, Punjab 141001

Description	Unit cost	QTY	Amount
Crystal Clear Cork Wedges	2,299	3	6,897
		SUBTOTAL	6,897
		DISCOUNT	-6
		(TAX RATE)	12 %
		TAX	826.92
		SHIPPING	0

INVOICE TOTAL

7,717.92